

OFFICIAL PROCEEDINGS
City of Hampton • Thursday, Nov. 12, 2020

**HAMPTON CITY COUNCIL
REGULAR SESSION MINUTES
THURSDAY, NOVEMBER 12,
2020, 6:00 P.M.**

The Hampton City Council Regular Session was called to order at City Council Chambers via Zoom teleconference by Mayor Pro-Tem Davies at 6:00 p.m. Due to heightened public health risks surrounding the spread of the COVID-19 virus, Federal, State and local public health requirements of social distancing, it was determined that holding a "normal" meeting was impracticable and the only individual physically present in the city hall was City Manager Dunt. All other participants including city staff and elected officials participated remotely via Zoom teleconference. The agenda for this meeting also displayed instructions for the public to call in and participate in this open meeting. Public Works Director Doug Tarr and Police Chief Bob Schaefer participated via telephone. Council members participating electronically were, Bill Hodge, Steve Birdsall, Barry Lamos, James Davies, Patrick Palmer and Richard Lukensmeyer. Absent; Russell Wood. Mayor Pro-Tem Davies called for a motion to approve the agenda. Motion by Lukensmeyer to approve the agenda. Second by Birdsall. Motion approved unanimously.

Council Workshop report. Mayor Pro-Tem Davies presented the minutes from the Council Workshop/Goal Setting Session of November 9, 2020 meeting.

Public Comment: Mayor Pro-Tem Davies invited those wishing to make public comment to address the Council. None.

Public Hearing: None.
Old Business: None.

New Business: City Manager Dunt presented an application for Urban Revitalization Tax Abatement for Sietsema Atkinson Funeral Home at 1309 4th Street NE. Motion by Birdsall to approve, second by Palmer. Motion approved unanimously.

Pro-Tem Davies introduced Mark Crawford of Crawford Engineering, who presented the Retainage Payment Application for the Hwy 3 & Hwy 65 Traffic Signal Improvement Project to K & W Electric in the amount of \$8,383.65. Motion by Lukensmeyer, second by Hodge to approve the payment. Motion approved unanimously.

Approval of claims: Motion by

Birdsall, second by Hodge to approve the claims as submitted by staff in the amount of \$202,250.79. Motion approved unanimously.

Resolutions/Ordinances: None.

Motion by Lamos, seconded by Lukensmeyer to approve the Consent Agenda and the following items: Previous minutes as drafted from the Thursday, October 22, 2020, Regular Session. Schedule the next Regular Session for Monday, November 23, 2020 at 6:00 p.m. via Zoom electronic meeting. Approval of new liquor license refund for application in the amount of \$37.50 for Midwest Liquor LLC, d/b/a Cenex, 4 4th Street SE, Hampton, IA 50441. Motion approved unanimously.

Staff Report given by Doug Tarr, Public Works Director, City Manager Dunt and Police Chief Bob Schaefer.

Council Reports given by Davies, Birdsall and Hodge.

Motion to adjourn by Lamos at 6:34 p.m. Second by Hodge. Motion approved unanimously.

Adjournment 6:34 p.m.

Attest:
Ron Dunt, City Manager
Mayor Pro-Tem Jim Davies

**NOVEMBER 12, 2020
CITY OF HAMPTON
FINANCIAL REPORT
CLAIMS FOR APPROVAL**

Vendor-Description	Amount
Agsource Laboratories	
-Lab Testing	\$780.00
Ahlers & Cooney PC	
-Atty Fees	\$10,497.07
Alshara Hujron	
-Shelter Deposit	\$100.00
Amazon/SynCb-Supply	\$506.75
Auto Parts Inc-Supply	\$292.89
Bound To Stay Bound Books	
-Books	\$650.64
Butler, Ella-Shelter Refund	\$150.00
Cady & Rosenberg	
-Atty Fees	\$250.00
Canon Financial Services	
-Supply	\$93.43
Carroll Construction Supp	
-Supply	\$714.25
Cenex-C/O Nadeem Islam	
-Refund	\$37.50
Center Point Large Print	
-Books	\$88.08
Central Iowa Distributing	
-Supply	\$146.40
CenturyLink-Phone	\$1,270.95
CenturyLink01-Phone	\$52.45
Consolidated Energy Co	
-Fuel	\$269.46
Crawford Eng & Survey Inc	
-Prof Fees	\$1,416.40
Culligan Water-Bldg Maint	\$29.95

D&L Sanitation Inc-Garbage	\$40.00
Dirksen Tracy	
-Shelter Deposit	\$100.00
EBS-Health-Pre-Tax	\$3,078.75
EBS-City's Portion	
-Dental Claims	\$965.80
EFTPS Fed Wh	
-Fed/FICA Tax	\$23,372.40
EMC National Life Company	
-Life Insurance	\$287.10
Engineered Ops & Service	
-Repair	\$1,627.00
ERA-Lab Testing	\$367.52
Fareway Stores Inc-Supply	\$15.15
Fastenal Company-Supply	\$60.48
Fink, Becky	
-Shelter Refund	\$150.00
Franklin Co Extension	
-Training	\$250.00
G Works	
-License Support	\$7,821.39
Galls LLC-Uniforms	\$716.83
Gleisner Automotive	
-Repair	\$302.34
Global Hydraulics & Supp	
-Snow Ice Remove	\$86.62
Gordon Fleisch Company	
-Supply	\$213.13
Grajales, Maria-Shelter	
Deposit	\$100.00
Greater Fr Co Chamber	
-Funding	\$8,750.00
Guideposts-Books	\$59.82
Hampton Hardware	
-Bldg Repair Maint	\$306.19
Hampton Post Office	
-Postage	\$475.67
H-D Community School Dist	
-Printing	\$50.00
Howie Equip Inc-Repair	\$137.00
Idals01-Training	\$30.00
Ingram Library Services	
-Books	\$1,317.90
Iowa Dept Of Revenue & Fi	
-Sales Tax	\$3,467.00
Iowa One Call-Locates	\$52.20
Iowa Poetry Association	
-Book	\$9.00
Iowa Secretary Of State	
-Notary Fee	\$30.00
IPERS-IPERS-Protectn	\$15,537.01
John Deere Financial	
-Trees	\$484.93
Johnson Cassandra	
-Shelter Deposit	\$100.00
K&W Electric, Inc.	
-Retainage	\$8,383.65
Keystone Labs Inc	
-Lab Testing	\$26.50
Kum & Go-Fuel	\$562.31
Kwik Trip Inc/Kwik Star	
-Fuel	\$959.93
Leaf-Supply	\$155.38
Mediacom-Phone	\$443.44
Menards-Mason City-Supply	\$35.76
Meredith Books-Books	\$66.82
Merritt Computer Services	
-Prof Fees	\$88.00

Mid-America Publishing Co	
-Printing	\$342.34
Midamerican Energy Co	
-Electric	\$13,957.68
Miller, Allysa	
-Shelter Deposit	\$100.00
Murphy's Htg & Plmbg	
-Supply	\$534.37
Napa Auto Parts-Supply	\$141.99
North Central Bldg Supply	
-Supply	\$360.00
Office Depot01-Supply	\$52.55
QT Petroleum On Demand	
-Support	\$1,165.55
Ramirez, Braulio	
-Shelter Deposit	\$100.00
RCSI-Phone	\$49.90
Redneck Inc-Lab Testing	\$6.90
Reminder Printing Co, The	
-Printing	\$62.50
Ron's Roofing-Roofing	\$850.00
Schrader Construction	
-Repair	\$3,200.00
Staples-Supply	\$137.06
State Wh-State Taxes	\$4,202.00
Storey Kenworthy-Supply	\$178.70
T P Anderson & Co, PC	
-Audit Fees	\$2,385.10
Taste Of Home-Book	\$35.98
Taste Of Home01	
-Periodicals	\$12.98
Thomson, Alicia	
-Shelter Refund	\$150.00
Torres, Nora	
-Professional Fees	\$25.00
Unmprovident Corporation	
-Disability Ins	\$811.10
Uribe, Raquel-Interpreter	\$20.00
US Cellular-Phone	\$154.77
Utility Equipment Co.	
-Repair	\$1,044.50
Verizon-Phone	\$120.03
Visa-Supply	\$113.50
Waste Management	
-Waste Removal	\$33.20
Wickwire, Nicole	
-Library Maint	\$300.00
WM Tel-Woolstock Mutual	
-Phone	\$99.90
Deposit Refunds-Refund	
Date 10/29/2020	\$308.94
Payroll Checks-Total	
Payroll Checks	\$72,765.01
Claims Total	\$202,250.79
Claims By Fund:	
General Fund	\$69,376.07
General-Lost/Pool Fund	\$1,139.52
Library Fund	\$16,479.67
Road Use Tax Fund	\$28,802.68
Employee Benefits Fund	\$1,090.19
T I F Fund	\$8,830.00
Water Operating Fund	\$37,646.73
Meter Deposits Fund	\$308.94
Sewer Fund	\$28,646.74
Capital Project	
-WWTP Fund	\$8,518.00
Solid Waste Fund	\$1,412.25
Claims By Fund:	\$202,250.79